

PURCHASE ORDER **MDO102948**
STATUS **OPEN**

PURCHASER	SUPPLIER	DELIVER TO
Johns Lyng Insurance Building Solutions (Brisbane) Pty Ltd 7 Terrace Place Murarrie QLD 4172	Abyss Demolition Pty Ltd Phone: 07 3341 9400 Fax: 3341 9200	73 Office Lane WANORA QLD Australia 4306
Vendor ID: AbyssDemolitionPtyLtd		

ATTENTION	Nathan Donaldson	PROJECT	JSCQ00460
DELIVERY DUE DATE/TIME	14/02/2020	ISSUE DATE	Friday, 14 February 2020

BUDGET CODE	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	GST	TOTAL
2010 - Demolition Labour	Works as per Quote #T20-0671V2 dated 14/2/2020 Sawcut remove and dispose of approx 108m2 of concrete slab	1.00	\$4,700.00	\$4,700.00	\$470.00	\$5,170.00

ORDER PLACED BY	SUBTOTAL	\$4,700.00
Megan Donoghue	GST	\$470.00
	TOTAL	\$5,170.00
mdonoghue@johnslyng.com.au		

AUTHORISED BY

IMPORTANT NOTICES

BEFORE ANY WORKS COMMENCE YOU WARRANT THAT YOU HAVE ALL WORKCOVER AND OTHER RELEVANT INSURANCES IN PLACE. ALL WORKS COVERED BY OHS REGULATIONS MUST HAVE SAFE WORK METHOD STATEMENTS (SWMS) PRODUCED AND AVAILABLE AT COMMENCEMENT OF WORKS. SWMS MUST BE DEVELOPED AND PROVIDED TO JLG PRIOR TO ANY WORKS BEING UNDERTAKEN. FAILURE TO ABIDE BY ANY OHS REGULATIONS WILL RESULT IN THE PURCHASE ORDER BEING WITHDRAWN AND THE WORK CANCELLED. COMMENCEMENT OF THE WORKS CONSTITUTES YOUR ACCEPTANCE OF THIS ORDER. ALL "PURCHASE ORDER TERMS AND CONDITIONS" ARE DETAILED ON THE JOHNS LYNG WEBSITE.

PLEASE ENSURE THAT ALL ASSOCIATED WASTE IS REMOVED FROM SITE OR PLACED IN BINS PROVIDED BY JOHNS LYNG UPON LEAVING SITE EACH AND EVERY DAY. IF WASTE IS FOUND RELATING TO YOUR WORKS, YOU WILL BE REQUIRED TO RE-ATTEND SITE TO COLLECT IT, OR BACK CHARGED ACCORDINGLY.

PROPERTIES THAT ARE CONSTRUCTED PRIOR TO 2003 MAY INCLUDE THE PRESENCE OF ASBESTOS. UNDER NO CIRCUMSTANCES THE REMOVAL OF ASBESTOS IS PERMITTED TO TAKE PLACE WITHOUT PRIOR APPROVAL OF JLG.

See overleaf for detailed scope
Terms 30 days from end of month

INVOICES RECEIVED WITHOUT P/ORDER AND JOB NO. CLEARLY QUOTED WILL BE RETURNED TO SUPPLIERS AND NOT PAID UNTIL INVOICE IS CORRECTED.

NOTE: Any invoice not received within 21 days of works being completed will not be paid, so please advise your accounts payable staff to raise invoices in a timely manner. All invoices raised in connection with this Purchase Order must be made out to Johns Lyng Insurance Building Solutions (Brisbane) Pty Ltd or they will be returned for correction.

14/02/2020 10:37:39 AM

Detailed Instructions

PLEASE ENSURE YOUR SMWS/JSA IS SUBMITTED TO US WITHIN 2 DAYS OF RECEIVING THIS PURCHASE ORDER AND BEFORE THE COMMENCEMENT OF ANY WORKS.

THE SCOPE OF WORKS ARE AS FOLLOWS:

Works as per Quote #T20-0671V2 dated 14/2/2020
Sawcut remove and dispose of approx 108m2 of concrete slab

Carry out all work according to the relevant Australian Standards and manufacturer's recommendations.
Remove all rubbish as a result of your work from site and leave the work area clean and tidy. DO NOT use client's rubbish bins.
Conform to all relevant Occupational Health and Safety Standards.
ALL INVOICES TO BE SENT TO qldaccounts@johnslyng.com.au INVOICES SENT TO ANY OTHER EMAIL WILL NOT BE ACCEPTED.